Thursday, 22/05/2008 1:43:03 PM

Julie Lecocq

#### **Process Sheet**

Customer

: CU-DAR001 Dart Helicopters Services

**Job Number** : 39418

**Estimate Number** 

: 13309

P.O. Number

Prsht Rev.

First Issue

: 22/05/2008 This Issue

: NC

: //

: 39276

Type

S.O. No. :

: SMALL /MED FAB

**Part Number Drawing Number** 

**Drawing Name** 

: D3791 REVA

**Project Number Drawing Revision** 

: N/A : A

: D37911

Material

**Due Date** 

: 02/06/2008

: WEARPLATE

Qty:

20 Um:

Each

Written By Checked & Approved By Comment

**Previous Run** 

: Est Rev:A Est Rev:B

08-05-13 new issue DD verified by:EC

08-05-22 revA as per dwg ECN1191 DD verified

by:EC

**Additional Product** 

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

1.0

M304S16GA

304/316 .063 Sheet

0.3063 sf(s)/Unit Total: Comment: Qty.:

6.1257 sf(s)

M304S16GA Stainless steel sheet 0.063" thick

Batch: 168690

2.0

WATER JET

FLOW WATER JET



**Comment: FLOW WATER JET** 

1-Cut as per Dwg D3791

Dwg Rev: 🔑

Prog Rev:\_

3.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE



2-Deburr if necessary

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0

QC8

SECOND CHECK



**Comment: SECOND CHECK** 

5.0

BRAKE NO

NC BRAKE

Comment: NC BRAKE

1-Deburr if necessary

2-Form on Brake as per Dwg D3791 using Jigs

SAS 08 (05)

Form: rprocess

## Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
1	,	reconstruction of the second o								
		•								
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				,						

Part No:	_PAR #:	Fault Category:	NCR: Yes N	DQA:	Date:
			QA: N/C	Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
		Description of NC		Corrective Action Section B		Verification		A I
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

	rsday, 22/05/2008 1:43:03 PM e Lecocq	Process Sheet
Customer:	CU-DAR001 Dart Helicopters Services	Drawing Name: WEARPLATE
Job Number:	39418	Part Number: D37911
Job Number:		
Seq. #:	Machine Or Operation:	Description :
6.0	QC5	INSPECT WORK TO CURRENT STEP
Comme	ent: INSPECT WORK TO CURRENT STEP Ensure joggle as per dwg D3429	2 88 ATZ (226)
7.0	LARGE FAB 1	LARGE FABRICATION RESOURCE 1
	anti 4 Mald badaast sa asa dun B2701, OCIO	
Comme	ent: 1-Weld hardcoat as per dwg D3791 QSI00	
0.0	Hardcoat 2059b Batch: 10595	VISUAL INSPECTION OF GROUND WELDS
8.0	QC 10	VISUAL INSPECTION OF GROUND WELDS
	ent: VISUAL INSPECTION OF GROUND WELL	
9.0	QC5	INSPECT WORK TO CURRENT STEP  COCCULE  28 06 07 12 X
10.0	ent: INSPECT WORK TO CURRENT STEP POWDER COATING	POWDER COATING  POWDER COATING
		105642 (a4x)
Comme	ent: POWDER COATING Powder Coat Grey Sandtex (Ref: 4.3.5.6) a	is per OSI 005 4 3
	•	,
	START TIME:  OVEN TEMPERATURE:  700	a-m m/ 08/06/09
11.0	FINISH TIME: 10 530	INSPECT POWDER COAT/CHEMICAL CONVERSION
		(24)
	ent: INSPECT POWDER COAT/CHEMICAL CO	PACKAGING RESOURCE #1
12.0	PACKAGING 1	MACRAGING RESOURCE #1
Comme	ent: PACKAGING RESOURCE #1  Identify wiith Dart part # and batch # using Location:	a fine point permanent marker and Stock 08/06/09

# **Dart Aerospace Ltd**

W/O:	O: WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		-						

Part No:	PAR #:	Fault Category:	NCR: Yes	No	DQA:	Date: _	
			QA: N	VC C	losed:	Date: _	

NCR: WORK ORDER NON-CONFORMANCE (NCR)							•	
		Description of NC		Corrective Action Section B		Verification	A	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
						_		
							Ti.	

NOTE: Date & initial all entries

Date:

Thursday, 22/05/2008 1:43:03 PM

Uśer:

Julie Lecocq

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEARPLATE

Job Number: 39418

Part Number: D37911

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

13.0

QC21

FINAL INSPECTION/W/O RELEASE



**Process Sheet** 

1111 08/06/10 X

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



CL08/06/09

## Dart Aerospace Ltd

W/O:		WORK ORDER C	HANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		·					
Dort No.							

Part No:	PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
			QA: N/C C	losed:	Date:

NCR: WORK ORDER NON-CONFORMANCE (NCR)							
	Description of NC	Corrective Action Section B			Verification	Annessal	A
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector
			-				
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							<del>és</del> e.
	STEP	STEP Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Section A Initial Chief Eng Chief	STEP Section A Initial Chief Eng Chief Eng Sign & Date Section C	STEP Description of NC Section A Initial Chief Eng Chief

NOTE: Date & initial all entries

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	-	

-DART AEROSPACE LTD	Work Order:	39418
Description: WEAR PLATE	Part Number:	D3791-1
Inspection Dwg:)3791~1 Rev: A		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

X	First Article	Prototype
1 "		

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
ø .19	+ 005 + 001	(19)	*			
, '320	4/010	'933	×			
,380	- 610.	,384	*			
, 830	4- 010	.825	<b>X</b> -			
375	4010	,375	<b>b</b>			
2.415	4- 010	2.415	¥			
1.965	4- 010	1,971	*			
8.00	4/030	8.80	*			
3.33	4- 036	3.376	*			
14.066	1/2 010	14.066	*			
1063	4- ,010	,656	×			
·						
<u> </u>						
<u> </u>						

							<u> </u>
Measured by:	B	Audited by:	8	,	Prototype Approval:	1	
Date:	8-5-27	Date:	00/05/	57	Date:		\$

Rev	Date	Change	Revised by	Approved
Α		New Issue	KJ/JLM	



